WEGNER CPAS, LLP 2921 LANDMARK PL STE 300 MADISON, WI 53713-4236

MADISON YOUTH CHOIRS, INC. 1055 E MIFFLIN STREET MADISON, WI 53703

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Form **990** 

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

A F	or the	2020 calendar year, or tax year beginning $\mathrm{JUL}1$ , $2020$	ending J	UN 30, 2021			
B	Check if pplicable:	C Name of organization		D Employer identifie	cation number		
X	Address	MADISON YOUTH CHOIRS, INC.					
	Name change	Doing business as		23-73965	80		
L	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 1055 E MIFFLIN STREET	Room/suite	E Telephone number 608-238-			
	termin-			G Gross receipts \$	565,283.		
	ated Amende return	City or town, state or province, country, and ZIP or foreign postal code  MADISON, WI 53703		H(a) Is this a group re			
	Applica-			for subordinates			
	pending	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in			
$\overline{1}$	Гах-ехеі	mpt status: X 501(c)(3)	r 527	1	list. See instructions		
		WWW.MADISONYOUTHCHOIRS.ORG		H(c) Group exemption			
		organization: X Corporation Trust Association Other	L Year		1 State of legal domicile: WI		
		Summary			<u> </u>		
_	1 E	Briefly describe the organization's mission or most significant activities: MADIS	ON YO	UTH CHOIRS	INSPIRES		
Governance	7	OUTH WITH A CHORAL EXPERIENCE THAT FOSTE	ERS CR	EATIVITY, R	EFLECTION,		
rna	2 0	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.		
ove	1			3	12		
Ğ		lumber of independent voting members of the governing body (Part VI, line 1b)			12		
S S		otal number of individuals employed in calendar year 2020 (Part V, line 2a)			15		
)ţţi		otal number of volunteers (estimate if necessary)			12		
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			0.		
⋖		let unrelated business taxable income from Form 990-T, Part I, line 11			0.		
				Prior Year	Current Year		
Revenue	8 0	Contributions and grants (Part VIII, line 1h)		228,487.	464,115.		
		Program service revenue (Part VIII, line 2g)		201,608.	100,935.		
		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		510.	131.		
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		11,619.	102.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		442,224.	565,283.		
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\cdot\cdot}$		364,052. 279,			
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
xbe	b T	otal fundraising expenses (Part IX, column (D), line 25)   50,17	75.				
Ĥ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		84,260.	32,612.		
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		448,312.	311,743.		
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12		-6,088.	253,540.		
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year		
sets	<b>20</b> T	otal assets (Part X, line 16)		493,374.	799,976.		
t As	<b>21</b> T	otal liabilities (Part X, line 26)		76,923.	79,566.		
	<b>22</b> N	let assets or fund balances. Subtract line 21 from line 20		416,451.	720,410.		
		Signature Block					
		ies of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is		
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.			
		Signature of officer		Date			
Sig		, -		Date			
Her	e	LYNN HEMBEL, EXECUTIVE DIRECTOR Type or print name and title					
		y 21 1	- 17	Date Check	PTIN		
Paid		Print/Type preparer's name  JASON STEPHENS, CPA  Preparer's signature  JASON STEPHENS, CPA		3/16/22			
	_	Firm's name WEGNER CPAS, LLP		3611-6111biologi	39-0974031		
		Firm's address 2921 LANDMARK PL STE 300		FIIIII S EIN	37 - 03 1403T		
036	Jiiiy	MADISON, WI 53713-4236		Dhone no 60	8-274-4020		
Max	the IP	S discuss this return with the preparer shown above? See instructions		Ti none no. 0 0	X Yes No		

Pai	Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission:  MADISON YOUTH CHOIRS (MYC) INSPIRES YOUTH WITH A CHORAL EXPERIENCE
	THAT FOSTERS CREATIVITY, REFLECTION, AND THE EXPLORATION OF IDEAS.
	IMMI TOUTHER CREMITATION, AND THE EMPLOYMENT OF THE PROPERTY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$193,246 • including grants of \$) (Revenue \$) (Revenue \$)
	TUITION-BASED EDUCATIONAL PROGRAMMING - IN A TYPICAL YEAR, MYC EDUCATES
	OVER 500 YOUNG PEOPLE, AGES 7-18, THROUGH ELEVEN CHOIRS DELIVERING A
	COMPREHENSIVE MUSIC EDUCATION FOCUSED ON CRITICAL THINKING, "EXPERT
	NOTICING", AND NURTURING A LIFELONG APPRECIATION FOR THE ARTS. OUR
	2020-21 SEASON, THOUGH DELIVERED VIRTUALLY DUE TO THE ONGOING COVID-19
	PANDEMIC, CONTINUED THIS WORK. FROM OCTOBER 2020 - APRIL 2021, MYC HELD
	REHEARSALS VIRTUALLY, STUDYING OUR SEASON THEME ROOTED IN THE WORDS OF
	CIVIL RIGHTS MOVEMENT LEADER ELLA BAKER, "GIVE LIGHT, AND PEOPLE WILL
	FIND A WAY." THIS THEME FOCUSED ON THE MANY WAYS THAT MUSIC HAS
	ILLUMINATED THE PATH OUT OF DARKNESS THROUGHOUT HISTORY AND LED US TO
	LIVELY AND FASCINATING CONVERSATIONS WITH OUR STUDENTS. THIS EXPERIENCE
	WAS, IN THE WORDS OF ONE LONGTIME MYC PARENT, "IMMENSE AND SUSTAINING"
4b	(Code: ) (Expenses \$ 24,968. including grants of \$ ) (Revenue \$ COMMUNITY EDUCATION - MYC'S COMMUNITY EDUCATION PROGRAMS HAVE INCLUDED
	POPULAR IN-SCHOOL CHOIRS SERVING AN ECONOMICALLY DIVERSE GROUP OF
	STUDENTS IN THE MADISON METROPOLITAN SCHOOL DISTRICT; AN
	INTERGENERATIONAL CHOIR, JOINING THE VOICES OF TEENAGE MYC SINGERS WITH
	SENIOR RESIDENTS OF CAPITOL LAKES RETIREMENT COMMUNITY; CHORAL
	ENRICHMENT PROGRAMS, ENCOURAGING MUSICAL EXPLORATION FOR NEW SINGERS AT
	LUSSIER COMMUNITY EDUCATION CENTER, THE HMONG LANGUAGE AND CULTURAL
	ENRICHMENT SUMMER CAMP, AND ANNUAL SCHOOL AND COMMUNITY TOURS TO
	SCHOOLS AND RETIREMENT COMMUNITIES THROUGHOUT DANE COUNTY.
4c	(Code:) (Expenses \$ 23,441 • including grants of \$) (Revenue \$) (Revenue \$)
	CONCERTS AND APPEARANCES - WE AGAIN HAD TO CANCEL IN-PERSON
	PERFORMANCES DURING THE 2020-2021 SEASON, BUT RECORDED SEVERAL
	AUDIO/VIDEO PERFORMANCES, INCLUDING VIRTUAL COLLABORATIONS WITH OUR
	COLLEAGUES AT MADISON SYMPHONY ORCHESTRA AND WISCONSIN PUBLIC RADIO. WE
	WERE FINALLY ABLE TO HOLD TWO IN-PERSON, MASKED, OUTDOOR REHEARSALS IN
	A VARIETY OF MADISON PARKS IN MAY 2021, AND IT WAS WONDERFUL TO
	HARMONIZE WITH OUR STUDENTS IN REAL LIFE ONCE AGAIN. FOR MANY FAMILIES,
	WEEKLY MYC REHEARSALS WERE A LIFELINE TO A PLACE OF JOYFUL LEARNING,
	COLLABORATION, AND SUPPORT.
	Otherwise and in a (Departure of Other tall O.)
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$ 241.655.

Form **990** (2020)

#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			$ _{\mathbf{x}}$
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	Э		122
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u>'</u>		
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	100		x
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
ь	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			,.
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			\ <sub>3,7</sub>
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	domestic government on Fart IX, Column (A), line 1: 11 Tes, Complete ochedule 1, 1 arts 1 arto 1 arto 11	_ <u></u>		_ ^^

Checklist of Required Schedules (continued)

	<del></del>		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
0.4	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			3,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
Pa	Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance	38	22	
_ u	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1			- 10
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

032004 12-23-20

## Form 990 (2020) MADISON YOUTH CHOIRS, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Inter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 160 for the calendary over ending with or within they ware covered by this return  b If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1 and 12a is greater than 500, you may be required to effect eigen instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did Was the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yas, "has if filed a Form 990-T for this year? If Yo? to fine 3b, provide an explanation on Schedule O  3c If Yas, "and the analysis of the foreign country business and the properties of the file of the year?  5a If Yas, "and the harmed of the foreign country business of the properties accountry or other financial account (FBAR).  5a Was the organization have any ortholization that it was or is a party to a prohibitor tax shelter transaction?  5b If Yas, "and the bas of 5b, did the organization that it was or is a party to a prohibitor tax shelter transaction?  5c If Yas to be so to 5b, did the organization that it was or is a party to a prohibitor tax shelter transaction?  5c If Yas to be so to 5b, did the organization that it was or is a party to a prohibitor tax shelter transaction?  5c If Yas to a prohibitor tax shelter transaction and the prohibitor tax shelter transaction and party to a prohibitor tax shelter transaction solicit any contributions that were not tax deductibles of carbriable contributions?  6c If Yas to a prohibitor tax shelter transaction and party for goods and services provided to the payor?  7c Organizations that may receive deductible contributions under section 170(c).  8d If Yas, "did the organization morbit were well as the prohibitor of carbriable contributions of party to somethed to an appearance to the payor?  7c If If Yas, "and the organization morbit of the payor to the payor to the p				Yes	No
b If a least one is reported on line 2a, did the organization file alrequired federal employment tax returns?  Note: If the sum of lines is and 2 as greater than 250, you may be required to e-file (see instructions)  3	2a				
Note: If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 Did If Yes, "has it filed a Form 990-T for this year? If "No" to line 8b, provide an explanation on Schedule 0  3 Did If Yes," has it filed a Form 990-T for this year? If "No" to line 8b, provide an explanation on Schedule 0  3 Did If Yes, "series the name of the foreign country [such as a bank account; securities account, or other financial accounts; (FBAR).  5 Did If Yes, "enter the name of the foreign country [such as a bank account; securities account, or other financial accounts; (FBAR).  5 Did was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any exponization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any exponization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5 Did any exponization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  6 Did the organization shart may receive deductible contributions under section 170(c).  6 Did the organization solicit apparent in access of \$75 made party as a contribution and party for goods and services provided of the payor?  7 Did the organization solicit apparent in access of \$75 made party as a contribution and party for goods and services provided on the payor?  7 Did the organization solicit payment in access of \$75 made party as a contribution on the payor for which it was required to the Form 8822?  6 Did the organization solicit payment in access of \$75 made party as a contribution on the payor for which it was required to the Form 8822?  6 Did the organization solicit payment in access of \$75 mad		filed for the calendar year ending with or within the year covered by this return 2a 15			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has if tilled a Form 9807 for this year? If "Not * to im 83,000 or more during the year?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, provide an explanation on Schedule O.  4b If "Yes," inter the name of the foreign country.  5c In It "Yes * to line Sar of Sh, did the foreign country.  5c In It yes * to line Sar of Sh, did the foreign country.  5c In It yes * to line Sar of Sh, did the organization in Erom 8807 for It yes * to line Sar of Sh, did the organization in Erom 8807 for It yes * to line Sar of Sh, did the organization the organization the organization in the are formally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that when contributions that were not tax deductible?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  8c Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c Does the organization and payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7d Does the organization and partly for goods and services provided to the few organization and partly for goods and services provided to the payor?  7d Does the organization organization and partly for goods and services provided to the payor?  7d Does the organization organization and partly for goods and services provided to the payor?  7d Does the organization and payor for the value of the good	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b If Yes, "has it filed a Form 990 T for this year? If "No" to file 3b, provide an explanation on Schedule O  4a At any time during the calendar year, did the organization have an interest, in, or a signature or other authority over, a financial account?  4b If "Yes," enter the name of the foreign country   Securities account, or other financial accounts (FBAR).  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction?  6c Did any taxable party notify the organization file Form 888877.  6c Did was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Did the organization that may receive deductible contributions an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization several payment in excess of \$15 made party as contribution and party for goods and services provided?  7c Did the organization express any expression and party for goods and services provided to the payor?  7a X Was a contribution of the value of the goods or services provided?  7b Did the organization received an orotify the doner of the value of the goods or services provided?  7c Varsanization received an contribution of underty, to pay premiums on a personal benefit contract?  7c X  7d Did the organization received an contribution of underty, to pay premiums on a personal benefit contract?  7e X  7f Did the organization received an contribution of underty to pay premiums on a personal benefit contract?  7d Did the organization received an contribu		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A any time during the calendary year, dot the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country ▶  5a Was the organization party to a prohibited tax whether transaction?  5b Was the organization that it was or is a party to a prohibited tax whether transaction?  5c If "Yes" to lie So or 5b, did the organization the ferm 88867?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible schariable contributions?  6b Wes the organization related to tax deductible schariable contributions?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization stat any precive deductible contributions under section 170(c).  a Did the organization state any receive deductible contributions under section 170(c).  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization state any excess of \$75 made partly as a contribution of any partly for goods and services provided to the payor?  7c If Yes, "Indicate the number of Forms 8222 filed during the year to the Form 82822 filed during the year to the Form 82822 filed during the year.  b Did the organization, during the year pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 1989 as required?  1h If the organization received a contribution of can, boat	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
the interval of the contributions of the financial account, or other financial account)?  b if 1'Yes, 'reter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shefter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction at any time during the tax year.  5c I 'Yes' to line 5a or 5b, did the organization file Form 8886-17?  6c I 'Yes' to line 5a or 5b, did the organization file Form 8886-17?  6d Does the organization shall that were not tax deductible as charitable contributions?  6d I 'Yes' to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organization shall many receive deductible contributions under section 170(c).  8 Did the organization receive appropent in excess of \$75 made party as a contribution of party for goods and services provided to the payor?  7 b I'Yes', did the organization notify the donor of the value of the goods or services provided?  7 b I'Yes', did the organization notify the donor of the value of the goods or services provided?  7 c Did the organization netwer appropriation service a pagnization service a pagnization service and contribution of the year.  9 b I'He organization received a contribution of undersety or indirectly, to pay premiums on a personal benefit contract?  7 c X  7 d I'He organization received a contribution of undersety or indirectly, on a personal benefit contract?  7 d I'He organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8898 as required?  1 if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8890 as pensioning organizations maintaining donor advised runds.  1 b Did the sponsoring organ	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
b If "Yes," enter the name of the foreign country ▶  Sae instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sar of Sb, of the organization file Form 88867?  5c Dese the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a Was the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 bif "Yes," did the organization norify the donor of the value of the goods or services provided?  9 bif "Yes," did the organization norify the donor of the value of the goods or services provided?  7b If "Yes," inclinate the number of Forms 8282 filed during the year  9 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 to If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization make a distribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization maintaining donor advised funds. Did a chorn advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a chorn advised fund maintained by the sponsoring organization make a distribution to a chorn, donor advised fund the organization file a Form 1098-C?  9 bid the sponsoring organization make a distribution to a chorn of control of the sponsoring organization make a distribution to a chorn of divised fund maintained by the sponsoring organizatio	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
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5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization soleid any contributions that were not tax deductible as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 If "Yes," indicate the number of Forms 8282 filed during the year  2 Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X  7 Did the organization receive any tunds, directly or indirectly, on a personal benefit contract?  7 Te X  7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file form 8898 as required?  8 Sponsoring organization make at excess business holdings at any time during the year?  9 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization have account this does not contributed to a form, chorry advisor, or related person?  9 Sponsoring organization make a distribution to a donor, chorry advisor, or related person?  9	b	If "Yes," enter the name of the foreign country ▶			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  5 C		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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any contributions that were not tax deductible as charitable contributions?  b   f ^Yes," (if when organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a   Did the organization repairs appament in excess of \$57 made party as a contribution and party for goods and services provided to the payor?  b   f ^Yes," (id the organization notify the donor of the value of the goods or services provided?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d   f ^Yes," indicate the number of Forms 8282 filed during the year  e   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f  Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f  Did the organization received a contribution of cars, boats, ariplanes, or other wholices, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b (F'Yes," enter the amount of tax-exempt interest received or accrued during the year  110 Section 501(c)(12) organizations. Enter:  a (Fores income from members or shareholders  b (F'Yes," enter the amount of reserves the organization is no more than one state?  Note: See the instructions for additional information the organization filing Form 990 in lieu of Form 1041?  b (F'Yes," enter the amount of reserves on hand  13a			5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," include the organization notify the donor of the value of the goods or services provided?  to file Form 8282?  d If "Yes," include the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 D X  g If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If X  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required?  The organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions or advisor, or related person?  9 D D did the sponsoring organizations make any taxable distributions or advisor, or related person?  9 D Cores income from members or shareholders  b Gross income from ortherisources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(2) organizations. Enter:  a Gross income from ortherisources (Do not net amounts due or paid to other sources against amounts due or received from them	6a				
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7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization receive any funds, directly or indirectly, to na personal benefit contract? 7 To Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution of under funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(2) organizations. Enter: 13 Section 501(c)(2) organizations included on Part VIII, line 12; for public use of club facilities 10 Section 501(c)(2) organizations included on Part VIII, line 12; for public use of club facilities 11b 12c 12c 13 Section 501(c)(2) organizations included on Part VIII, line 12; for public use of club facilities 12b 13c 15 Section 501(c)(2) or	b				
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76	7	•			
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to file Form 8282?  d If "Yes," inclicate the number of Forms 8282 filed during the year  d If "Yes," inclicate the number of Forms 8282 filed during the year  Polt the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76	b		7b		
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  71 X  72 If the organization cevieved a contribution of qualified intellectual property, did the organization file Form 8899 as required?  73 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  75 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization icensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves and hand  c Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qua			7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in ord than the states in which the organization is licensed to issue qualified to maintain by the states in which the organization is because any payments for indoor tanning services during the tax year?  15 If "Yes," see instructions and file Form 47	d	·			77
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a linitiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Enter the amount of reserves on hand  Is the organization and educational institution subject to the section 4968 excise tax on net investment income?  If "Yes,	_				
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sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b	_		711		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	0		Q		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.	۵		-		
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.			15		X
If "Yes," complete Form 4720, Schedule O.					
	16		16		X
		If "Yes," complete Form 4720, Schedule O.	_	000	(0000)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►WI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina	ncial	
_	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LYNN HEMBEL - 608-238-7464			
	1055 E MIFFLIN STREET, MADISON, WI 53703			

Form **990** (2020)

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A)	(B)			((	<b>C)</b>	-		(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week		cer an	aaa	recto	or/trus	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	l trus		ee	nben		(***2/1099*****130)		and related
	below	dualt	utiona	L	mplo)	st co.	 			organizations
	line)	ndivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) MICHAEL ROSS	40.00	┢	Ī				<u> </u>			
ARTISTIC DIRECTOR		1		Х				71,144.	0.	0.
(2) LYNN HEMBEL	40.00									
EXECUTIVE DIRECTOR		1		Х				61,738.	0.	0.
(3) LAURIE FELLENZ	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) TEAGUE MAWER	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(5) DAVID SCHMIEDICKE	2.00									
TREASURER		Х		Х				0.	0.	0.
(6) DAN SINCLAIR	2.00									_
SECRETARY		Х		Х				0.	0.	0.
(7) DAN LYONS	2.00									
PAST PRESIDENT		Х		Х				0.	0.	0.
(8) ELIZABETH ODDERS-WHITE	1.00									
DIRECTOR		Х						0.	0.	0.
(9) BOB DINNDORF	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MICHELLE KRUSE	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JENNIFER LATTIS	1.00									
DIRECTOR		Х						0.	0.	0.
(12) KRIS RASMUSSEN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) ARVINA MARTIN	1.00									
DIRECTOR		Х						0.	0.	0.
(14) WENDY WEILER	1.00									
DIRECTOR		Х						0.	0.	0.
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										F 000 (2222)

Form 990 (2020)

Page 8

Part VII   Section A. Officers, Directors, Tru (A)	(B)	<u> </u>		, u.i.		<u> </u>		(D)	(E)	$\neg$		(F)	
• •	Average			Posi	•	1		1 ' '	` '		Eo		
Name and title	hours per		not c	heck	more	than		Reportable compensation	Reportable compensation	,		timated ount of	
	week		cer an					from	from related	'		other	
	(list any	tor						the	organizations	,		pensati	on
	hours for	r dire				pa		organization	(W-2/1099-MIS			om the	
	related	tee o	ustee			ensat		(W-2/1099-MISC)			org	anizatio	n
	organizations	altrus	nal tr		oyee	o mp						d related	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ınizatior	าร
		١	Ë	0¢	. Ke	로등	요						
		<u> </u>				_							
		1											
										_			
		_								$ \bot $			
		$\frac{1}{1}$											
		_											
		1											
1b Subtotal							<u> </u>	132,882.		0.			0.
c Total from continuation sheets to Part	VII, Section A						▶	0.		0.			0.
d Total (add lines 1b and 1c)								132,882.		0.			0.
<ul> <li>Total number of individuals (including but compensation from the organization</li> </ul>	not limited to th	nose	liste	ed al	OOV	e) wł	no r	eceived more than \$100	0,000 of reportable	9			(
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> office line 1a? If "Yes." complete Schedule J for			•	•	•		_		•				X
4 For any individual listed on line 1a, is the								her compensation from			3		
and related organizations greater than \$1	•							•	•		4		Х
5 Did any person listed on line 1a receive o	-				-		elat	ted organization or indiv	idual for services		_		v
rendered to the organization? If "Yes," co	mplete Schedui	e J i	or st	uch <sub>i</sub>	pers	son .					5		X
1 Complete this table for your five highest										pens	ation f	rom	
the organization. Report compensation for (A)	or the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax (B)	year.		(C	;)	
Name and busines	ss address	N	INC	3				Description of s	services	C		sation	
							_						
2 Total number of independent contractors	(including but r	not li	mite	d to		_	stec	d above) who received n	nore than				
\$100,000 of compensation from the orga	nization >				(	0					F '	990 (20	200
											Form \$	39U (2(	120

		$\rightarrow$	2020) MADISON YOUTH	CHOIRS,	INC.		23-7396	580 Page <b>9</b>
Pa	rt \	/						
			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			·	,	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue excluded
SS	4	_	Federated campaigns 1a					
ant	'							
جَ ق			Membership dues 1b					
fts,			Fundraising events 1c					
ig ig			Related organizations 1d	249 676				
ns, Sir			Government grants (contributions) 1e	248,676.				
a tio		f	All other contributions, gifts, grants, and	015 420				
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included above 1f	215,439.				
ont od (		g	Noncash contributions included in lines 1a-1f	5,675.	161 115			
<u>ā Ö</u>		h	Total. Add lines 1a-1f		464,115.			
				Business Code				
Ce	2	а	TUITION AND OTHER FEES	611610	99,585.	99,585.		
ΘŽ		b	CONCERTS AND APPEARANC	711130	1,350.	1,350.		
Sun		С						
ar eve		d						
Program Service Revenue		е	_					
Ā		f	All other program service revenue					
		g	Total. Add lines 2a-2f		100,935.			
	3		Investment income (including dividends, interest	est, and				
			other similar amounts)		131.			131.
	4 Income from investment of tax-exempt bond prod							
	5		Royalties					
			(i) Real	(ii) Personal				
	6 a Gross rents 6a							
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
ne			and sales expenses					
evenue		С	Gain or (loss) 7c					
Вè			Net gain or (loss)	<b>•</b>				
Other	8		Gross income from fundraising events (not					
퓽		_	including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
		h	Less: direct expenses 8b					
			Net income or (loss) from fundraising events					
	۵		Gross income from gaming activities. See					
	9	а	Part IV, line 19 9a					
		h	Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
	10	а	• •	,				
		<b>L</b>						
			•	<u> </u>				
_		C	Net income or (loss) from sales of inventory	Business Code				
sno	44	_		Business Code				
nec	11							
Miscellaneous Revenue		b						
ŠČ		q	All other revenue	900099	102.			102.
Σ			Total. Add lines 11a-11d		102.			
	12		Total revenue. See instructions		565,283.	100,935.	0.	233.
			·=		•			

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Dα	Check if Schedule O contains a respon- not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	122 016	110 040	0 111	1 651
	trustees, and key employees	132,916.	119,848.	8,414.	4,654
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	125 004	96 214	11	20 F70
7	Other salaries and wages	125,804.	86,214.	11.	39,579
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	312.	249.	10.	53
9	Other employee benefits	20,099.	16,009.	654.	3,436
10	Payroll taxes	40,033.	10,003.	034.	3,430
11	Fees for services (nonemployees):				
a					
b	5 ·····	5,500.		5,500.	
С	5 ······	3,300.		3,300.	
	Lobbying				
e	š , ,				
f	Investment management fees				
g	,	1,868.		1,868.	
40	column (A) amount, list line 11g expenses on Sch O.)	1,000.		1,000.	
12	Advertising and promotion	7,608.	5,897.	274.	1,437
13	Office expenses	3,479.	2,262.	870.	347
14 15	Information technology	3,4734	2,202.	070.	347
15 16	Royalties	2,750.	2,261.	78.	411
	Occupancy	2,750.	2,201.	70.	
17 18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
19 20	. F				
20 21	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	1,508.	1,200.	50.	258
22 23	Insurance	5,176.	4,140.	1,036.	
23 24	Other expenses. Itemize expenses not covered	3,2,31	_,,	=,0001	
<del>_ 1</del>	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ARTISTIC	1,907.	1,907.		
a h	PRODUCTION	668.	668.		
C					
d					
u e	All other expenses	2,148.	1,000.	1,148.	
25	Total functional expenses. Add lines 1 through 24e	311,743.	241,655.	19,913.	50,175
<u>25</u> 26	Joint costs. Complete this line only if the organization	, ,	,		20,213
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	ou a out a out in pargin and rundraising soliditation.				

Form **990** (2020)

#### Part X | Balance Sheet

Par	τx	Balance Sheet					
		Check if Schedule O contains a response or r	note to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			41,729.	1	235,741
	2	Savings and temporary cash investments			206,540.	2	186,671
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4	77,873		
	5	Loans and other receivables from any current	or forme	r officer, director,			
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	oed in sec	ction 4958(c)(3)(B)		6	
jts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other		105 600			
		basis. Complete Part VI of Schedule D		105,609.			1 0 1 0
	b	Less: accumulated depreciation		103,760.	3,357.	10c	1,849 5,675
	11	Investments - publicly traded securities				11	5,675
	12	Investments - other securities. See Part IV, lin			12		
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets	0.41 5.40	14	000 165		
	15	Other assets. See Part IV, line 11			241,748.	15	292,167
	16	Total assets. Add lines 1 through 15 (must e			493,374.	16	799,976
	17	Accounts payable and accrued expenses		6,023.	17	5,214	
	18	Grants payable		18	2 425		
	19	Deferred revenue				19	3,425
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
Liabilities	22	Loans and other payables to any current or fo					
		trustee, key employee, creator or founder, su					
Lia		controlled entity or family member of any of the		_		22	
	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lir					
		of Schedule D	ies 17-24	. Complete Part X	70,900.	25	70,927
	26				76,923.	26	79,566
	20	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, c			70,525.	20	73,300
ses		and complete lines 27, 28, 32, and 33.	TICOK TICI				
and	27	Net assets without donor restrictions			416,451.	27	720,410
Bal	28	Net assets with donor restrictions			- , -	28	
ם		Organizations that do not follow FASB ASC					
로		and complete lines 29 through 33.	, 555, 511				
ğ	29	Capital stock or trust principal, or current fund	ds			29	
Set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			416,451.	32	720,410
-	33	Total liabilities and net assets/fund balances			493,374.	33	799,976

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>5,2</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,7	
3	Revenue less expenses. Subtract line 2 from line 1	3		3,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	41	6,4	51.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	5	0,4	19.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	72	0,4	10.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

032012 12-23-20

Form **990** (2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MADISON YOUTH CHOIRS, INC.

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

				•							
he	organi	zation is not a private found	lation because it is: (	For lines 1 through 12, o	check only	one box.)					
1		A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
		city, and state:									
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	An organization that norma	lly receives a substa	ntial part of its support t	rom a gov	ernmental	unit or from the general	public described in			
		section 170(b)(1)(A)(vi). (Co	-		ū		· ·	•			
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)						
9		An agricultural research org				ed in coniu	unction with a land-grant	college			
		or university or a non-land-g				-	-	-			
		university:	, ,	,		, .	,,				
10		An organization that norma	Ilv receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership fees, a	nd gross receipts from			
		activities related to its exem									
		income and unrelated busin		•				-			
		See section 509(a)(2). (Cor		(iooo oooiioir o r r taxiy ii				a 5a5 55, 1515.			
11		An organization organized a		ively to test for public sa	afetv. See	section 50	09(a)(4).				
12		An organization organized a	•	•	•			e purposes of one or			
		more publicly supported or	•	•	-		•				
		lines 12a through 12d that	~								
а		Type I. A supporting orga	* *			-	· · · · · ·	v aivina			
-		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	-					
		organization. You must c			,,						
h		Type II. A supporting orga			tion with it	ts support	ed organization(s) by ha	ivina			
-		control or management o	•					-			
		organization(s). You mus			arrio poroc	3110 11141 01	ontrol of manage the ear	portod			
c		Type III functionally inte	-		in connec	tion with	and functionally integrate	ed with			
Ī		its supported organization					•	od Willi,			
d		Type III non-functionally		•				ization(s)			
_		that is not functionally int					• • • • • •				
		requirement (see instructi	-		•		•	17011000			
е		Check this box if the orga	•	•							
Ī		functionally integrated, or					2 1 ) po 1, 1 ) po 11, 1 ) po 111				
f	Fnte	r the number of supported of	• •	• •							
0		ide the following information						. [			
		) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed ing document?	(v) Amount of monetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)			
				above (oce morraonom)							
ota	al										

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	171,639.	200,014.	198,203.	228,487.	464,250.	1262593.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	454 600	000 014	100 000	000 400	464 050	1060500
4	Total. Add lines 1 through 3	171,639.	200,014.	198,203.	228,487.	464,250.	1262593.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						226 220
_	column (f)						236,229.
6	Public support. Subtract line 5 from line 4.						1026364.
	• •	(a) 2016	(h) 2017	(a) 2019	(4) 2010	(=) 2020	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2016 171,639.	(b) 2017 200,014.	(c) 2018 198, 203.	(d) 2019 228, 487.	(e) 2020 464, 250.	(f) Total 1262593.
	Amounts from line 4 Gross income from interest,	171,033.	200,014.	100,200	220,407.	404,230.	1202333.
0	,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	694.		622.	510.	131.	1,957.
9	Net income from unrelated business	0320		0220	3200		
•	activities, whether or not the						
	business is regularly carried on	13,426.	14,103.	9,065.	11,619.	102.	48,315.
10	Other income. Do not include gain	,	,		, -	-	
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						1312865.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,431,691.
13	First 5 years. If the Form 990 is for the			fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b> □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2020 (	line 6, column (f), c	divided by line 11,	column (f))		14	78.18 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	66.43 %
16a	33 1/3% support test - 2020. If the o	•		•		•	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies						
b	33 1/3% support test - 2019. If the o						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	_					
	and if the organization meets the fact				· ·	VI how the organiz	ation
	meets the facts-and-circumstances to	•	•	• • • •	•		
b	10% -facts-and-circumstances tes	_					10% or
	more, and if the organization meets the		•				. —
	organization meets the facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	and see instruction	s ▶└

Schedule A (Form 990 or 990-EZ) 2020

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
·	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Takal Asial Basa d Manayada 5						
	Amounts included on lines 1, 2, and						
/ 6	′ ′						
ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received					-	
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						1
	endar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,	ĺ					
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation,
	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi						
15	Public support percentage for 2020 (li	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2019					16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	<b>20</b> (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2019 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2020. If the					33 1/3%, and line	e 17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2019. If the						6, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
_		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
46:		
10b		

Par	Part IV Supporting Organizations (continued)			
	( Community		Yes	No
11	1 Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described in lines 1	11b and		
	11c below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in line 11a above?	11b		
	c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 1	11c, provide		
	detail in <b>Part VI.</b>	11c		
Sec	ection B. Type I Supporting Organizations			
			Yes	No
1	1 Did the governing body, members of the governing body, officers acting in their official capacity, or n	nembership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the common supported organizations have the power to regularly appoint or elect at least a majority of the common supported organizations.			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported effectively operated, supervised, or controlled the organization's activities. If the organization had more			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the	<u> </u>		
2	2 Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain	in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that open	erated,		
	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			
			Yes	No
1	, , , , , , , , , , , , , , , , , , , ,			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how or			
	or management of the supporting organization was vested in the same persons that controlled or man	-		
800	the supported organization(s).	1		
Sec	ection D. All Type III Supporting Organizations		1	·
	4 8:11	£11	Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amount of support provided durin			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copy			
•	organization's governing documents in effect on the date of notification, to the extent not previously			
2	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in P			
2	the organization maintained a close and continuous working relationship with the supported organization.			
3				
	significant voice in the organization's investment policies and in directing the use of the organization income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization			
	supported organizations played in this regard.	3		
Sec	ection E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1		he veaksee instructions)		
' a		re yea(see man denoms).		
b				
c		overnmental entity (see instruction	ns).	
2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No
а		poses of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI ide			
	those supported organizations and explain how these activities directly furthered their exempt purp			
	how the organization was responsive to those supported organizations, and how the organization det			
	that these activities constituted substantially all of its activities.	2a		
b	<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's invo	lvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," e	xplain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engage			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors,	or		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activi	ities of each		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust or	n Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complet	te Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ılly integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Par	t v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continu</sub>	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	าร	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which to	he organization is responsiv	е		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**2020** 

Name of the organization Employer identification number MADISON YOUTH CHOIRS, INC. 23-7396580 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-F7 that received from any one contributor.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\_ 

\$\bigsim \frac{1}{2} \text{ \$\infty} \text{ \$\infty} \frac{1}{2} \text{ \$\infty} \frac{1}{2} \text{ \$\infty} \frac{1}{2} \text{ \$\infty} \text{ \$\infty

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

MADISON YOUTH CHOIRS, INC.

23-7396580

# MADISON YOUTH CHOIRS, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 85,206.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 76,585.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 70,900.	Person X Payroll

Name of organization Employer identification number

#### MADISON YOUTH CHOIRS, INC.

23-7396580

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

**Employer identification number** 

Name of organization

23-7396580 MADISON YOUTH CHOIRS, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MADISON YOUTH CHOIRS TNC. **Employer identification number** 23-7396580

Pai	t I Organizations Maintaining Donor Advise	•	or Accou	unts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			
	, ,	(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	onferring	
	impermissible private benefit?			
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7	
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	historically	important land area
	Protection of natural habitat	Preservation of a	a certified hi	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organizatio	n during the tax
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation eas	sements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easeme	nts during the year
_	<b>\$</b>			
8	Does each conservation easement reported on line 2(d) above	•		
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati	•		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that des	scribes the
Pai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections o	f Art Historical Treasures or Ot	har Simi	lar Accote
I al	Complete if the organization answered "Yes" on Form	-		idi Assets.
10	If the organization elected, as permitted under FASB ASC 95		ad balanaa	shoot works
ıa	of art, historical treasures, or other similar assets held for pul	, ,		
	service, provide in Part XIII the text of the footnote to its final	· · · · · · · · · · · · · · · · · · ·		public
h	If the organization elected, as permitted under FASB ASC 95			at works of
b	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	exhibition, education, or research in further	erance or pr	ablic service,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			*
_	the following amounts required to be reported under FASB A	,	gani, provid	••
а	Revenue included on Form 990, Part VIII, line 1	_	•	\$
	Assets included in Form 990, Part X			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2020

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical T	reasures, o	or Othe	er Simila	ar Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	e following tha	t make s	ignificant	use of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or ex	change progra	am					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further	the organizati	on's exe	mpt purpo	se in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical tre	asures, or oth	er similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's o	ollection?				Yes		No
Pai	t IV Escrow and Custodial Arran	<b>gements.</b> Comple	te if the organizati	on answered	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	<u> </u>								
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	ns or other as	sets not	included		7		_
	on Form 990, Part X?						L	Yes		∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
						$\vdash$		Amount		
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance					<u>  1f  </u>		1		Τ
	Did the organization include an amount on Fo					•		Yes		∐ No
Pai	If "Yes," explain the arrangement in Part XIII.									
rai	Tt V Endowment Funds. Complete i			1			ooro book	(a) Four	vooro	book
4.	Deviania a of consultations	(a) Current year	(b) Prior year	(c) Two year		(d) Three ye		<u> </u>		
	Beginning of year balance	241,748.	256,680	. 25	0,653.	۷.	29,859.		ZII,	,602.
	Contributions	64,317.	-14,563		8,845.		23 533		3.0	,585.
	Net investment earnings, gains, and losses	04,317.	-14,303	•	,043.	•	23,533.		30,	, 303.
	Grants or scholarships									
е	Other expenditures for facilities	10,227.							9	,848.
	and programs	3,671.	369	<del> </del>	2,818.		2,739.			,480.
	Administrative expenses  End of year balance	292,167.	241,748		6,680.	2	50,653.			,859.
g 2	Provide the estimated percentage of the curr				•,••••				,	
	Board designated or quasi-endowment	100	%	(a)) ricid as.						
	Permanent endowment	%								
·	The percentages on lines 2a, 2b, and 2c sho	· <del>-</del>								
За	Are there endowment funds not in the posse	•	ation that are held	and administe	red for th	he organiz	ation			
	by:	3				3		Γ	Yes	No
	(i) Unrelated organizations								Х	
	(ii) Related organizations							<del> </del>		Х
b	If "Yes" on line 3a(ii), are the related organiza									
4	Describe in Part XIII the intended uses of the									
Pai	rt VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990	), Part X,	line 10.				
	Description of property	(a) Cost or ot basis (investm		t or other (other)		ccumulate oreciation	d	(d) Book	valu	e
19	Land	,	,	(252.)	234					
	Buildings									
	Leasehold improvements									
	Equipment		10	5,609.		103,76	50.		L , 8	49.
	Other			,		•			• •	
	I. Add lines 1a through 1e. (Column (d) must e		X. column (B). line	10c.)			ightharpoonup		L , 8	49.
	(2)	,	,	/			-			

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 MADISON YOU'L	TH CHOIRS, II	NC. 23	-/396580 Page <b>3</b>
Part VII Investments - Other Securities.	5 000 D . W.		
Complete if the organization answered "Yes" of		e 11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end	l of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation. Cost of end	-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)  Tatal (Col. (h) must squal Form 000, Port V. col. (P) line 10.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	5 000 B 1 W 1	44 O 5 000 B 1 V II 40	
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, line (b) Book value	e 11c. See Form 990, Part X, line 13.  (c) Method of valuation: Cost or end	l of year market value
	(b) book value	(c) Method of Valuation. Cost of end	-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" (	on Form 990, Part IV, line Description	e 11d. See Form 990, Part X, line 15.	(b) Book value
DENIERTATAL THEODOG THE ACC	•	MADICON COMMINITOR	(b) book value
	DEIS UEUD DI	MADISON COMMUNITY	292,167.
			232,107.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			202 167
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X   Other Liabilities.	15.)	<b></b>	292,167.
	5 000 B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44 446 E 000 B 1 V II 0 E	
Complete if the organization answered "Yes" of a Description of liability	on Form 990, Part IV, line	e TTe or TTf. See Form 990, Part X, line 25	. <b>(b)</b> Book value
<u> </u>			(b) book value
(1) Federal income taxes (2) PAYCHECK PROTECTION PROGRA	AM TOAN		70,927.
	MI LOAN		10,341.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	05.)		70 007
Total. (Column (b) must equal Form 990, Part X, col. (B) line			70,927.
2. Liability for uncertain tax positions. In Part XIII, provide	tne text of the footnote	to the organization's financial statements t	hat reports the

032053 12-01-20

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2020

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d						
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1					
	Investment expenses not included on Form 990, Part VIII, line 7b						
	Other (Describe in Part XIII.)	4b					
С	Add lines 4a and 4b						
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)						
Pai	rt XII Reconciliation of Expenses per Audited Financial Stat		enses per Return.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line		1.1				
1	Total expenses and losses per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
a	Donated services and use of facilities						
b	Prior year adjustments						
C	Other losses						
	, , , , , , , , , , , , , , , , , , , ,		0.				
_	Add lines 2a through 2d						
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a					
	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)						
			4c				
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)						
_	rt XIII Supplemental Information.						
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV. lines 1b and 2l	o: Part V. line 4: Part X. line 2: I	Part XI.			
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,			
PAI	RT V, LINE 4:						
MADISON YOUTH CHOIR'S BOARD OF DIRECTORS HAS DESIGNATED NET ASSETS WITHOUT							
DOI	NOR RESTRICTIONS AS A GENERAL ENDOWMENT	FUND TO SUP	PORT THE MISSIO	N OF			
MADISON YOUTH CHOIR, INC.							
MADISON YOUTH CHOIR, INC. HAS ESTABLISHED THREE AGENCY ENDOWMENTS; MADISON							
MAI	DISON TOUTH CHOIR, INC. HAS ESTABLISHED	THREE AGENC	I ENDOWMENTS; M	ADISON			
VOI	TIMU CUATOS ENDAMENTO ETIND CADDET DDAV M	INDICON BOY	CHOLD VIIMWIL				
YOUTH CHOIRS ENDOWMENT FUND, CARREL PRAY MADISON BOY CHOIR ALUMNI							
ENDOWMENT FUND, AND MADISON CHILDREN'S CHOIR LEGACY FUND, AT MADISON							
ELIZONILLIA I CIAD, ILID ILIDICON CHILDICON D CHOIN DEGREE FOND, AT HADISON							
COMMUNITY FOUNDATION.							

Schedule D (Form 990) 2020	MADISON YOUT	H CHOIRS,	INC.	23-7396580 Page 5
Schedule D (Form 990) 2020  Part XIII   Supplemental Info	rmation (continued)			
	,			

#### SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MADISON YOUTH CHOIRS, INC.

Employer identification number 23-7396580

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AND LED TO AN OVERWHELMINGLY JOYFUL REUNION WHEN OUR CHOIRS FINALLY MET

IN PERSON AGAIN FOR TWO OUTDOOR REHEARSALS IN A VARIETY OF MADISON

PARKS IN MAY 2021.

FORM 990, PART VI, SECTION B, LINE 11B:

AND THE EXPLORATION OF IDEAS.

THE PREPARED FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND REVIEWED

AND APPROVED BY THE MEMBERS OF THE GOVERNING BODY BEFORE THE RETURN IS

FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL DIRECTORS AND MANAGEMENT-LEVEL EMPLOYEES COMPLETE AND SIGN A
STATEMENT THAT PROVIDES INFORMATION REGARDING THEIR INTERESTS AND THOSE OF
THEIR FAMILY MEMBERS THAT COULD GIVE RISE TO CONFLICTS. THE ORGANIZATION'S
MANAGEMENT MAKES DETERMINATIONS OF WHETHER A CONFLICT EXISTS AND REVIEWS
ACTUAL CONFLICTS. ANY PERSON WITH A CONFLICT IS PROHIBITED FROM
PARTICIPATING IN THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN THE
TRANSACTION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020